EXHIBIT 1

THE HONORABLE ROBERT S. LASNIK MAGISTRATE JUDGE JAMES P. DONOHUE 2 3 4 5 6 7 UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WASHINGTON 8 AT SEATTLE 9 DANNY H. BRANDT. NO. C07-942-RSL-JPD 10 Plaintiff, **DECLARATION OF** DEVON SCHRUM 11 12 JOSEPH LEHMAN, et al., 13 Defendants. 14 I, DEVON SCHRUM, make the following declaration: 15 1. I am the Grievance Program Manager in the Office of Correctional Operations, 16 Washington State Department of Corrections (DOC), located in Tumwater, Washington. My 17 official duties include responding to questions regarding the inmate grievance program 18 statewide, reviewing grievances appealed to Level III, reporting to DOC officials on the status 19 of the grievance program, and other duties related to this program. I have held this position 20 since April, 2006. 21 2. The Washington Offender Grievance Program (OGP) has been in existence 22 since the early 1980s and was implemented on a department-wide basis in 1985. 23 3. Under the OGP, inmates may file grievances on a wide range of issues 24 relating to their incarceration. For example, inmates may file grievances challenging: 1) 25 DOC institution policies, rules and procedures; 2) the application of such policies, rules and 26

procedures; 3) the lack of policies, rules or procedures that directly affect the living conditions of the offender; 4) the actions of staff and volunteers; 5) the actions of other offenders; 6) retaliation by staff for filing grievances; and 7) physical plant conditions. An offender may not file a grievance challenging: 1) state or federal law; 2) court actions and decisions; 3) Indeterminate Sentence Review Board actions and decisions; 4) administrative segregation placement or retention; 5) classification/unit team decisions; 6) transfers; and 7) disciplinary actions.

- 4. Under the OGP, a wide range of remedies are available to inmates. These remedies include: 1) restitution of property or funds; 2) correction of records; 3) administrative actions; 4) agreement by department officials to remedy an objectionable condition within a reasonable time; and 5) a change in a local or department policy or procedure.
 - 5. The grievance procedure consists of four levels of review:

Level 0 - Complaint or informal level. The grievance coordinator at the prison receives a written complaint from an offender on an issue about which the offender wishes to pursue a formal grievance. At this complaint level, the grievance coordinator pursues informal resolution, returns the complaint to the offender for rewriting, returns the complaint to the offender requesting additional information, or accepts the complaint and processes it as a formal grievance. Routine and emergency complaints accepted as formal grievances begin at Level I, complaints alleging staff misconduct are initiated at Level II.

<u>Level I</u> - Grievances against policy, procedure, or other offenders, and grievances processed as emergencies. The local grievance coordinator is the respondent at this level.

<u>Level II</u> - Appeal. Inmates may appeal Level I grievances to Level II. Staff conduct grievances are initiated at this level. All appeals and initial grievances received at Level II are investigated and the prison superintendent is the respondent.

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<u>Level III</u> - Appeal.	Inmates may	appeal all Level II	responses to Dep	partmen
headquarters in Tumwater,	where they	are re-investigated.	Administrators	are the
respondents.				

- 6. If an inmate files a grievance regarding a matter that is the subject of an infraction investigation, the matter is not greivable. An inmate can appeal the determination that a complaint is not greivable to the Grievance Program Manager, or if the infraction is dismissed the offender may re-submit the grievance, thereby utilizing the grievance process.
- 7. The DOC's grievance system is well known to inmates. Currently, over 20,000 grievances are filed per year system wide.
 - 8. Danny Brandt, DOC # 957928, is a DOC inmate.
 - 9. I have reviewed DOC's official grievance records concerning Mr. Brandt.
- 10. On June 20, 2002 Mr. Brandt filed a grievance, number 0211097, alleging that the State of Washington was endangering his health by allowing individuals to smoke inside DOC facilities. CUS Janet Miller responded by stating that DOC staff will be reminded to make regular sweeps to enforce the no smoking rule.
- 11. Mr. Brandt did not file a level II or level III grievance appealing the response he received.
- 12. On July 3, 2002 Mr. Brandt filed a grievance, number 0211811, alleging that CUS Miller retaliated against for filing a prior grievance.
- 13. Mr. Brandt withdrew the grievance and did not file a level II or level III grievance.
- 14. On July 2, 2002 Mr. Brandt filed a grievance, number 0211814, alleging that the State of Washington received money as part of the tobacco settlement and had failed to establish a smoking awareness campaign while still selling cigarettes in the facility. DOC responded by stating that the issue was not greivable.
 - 15. Mr. Brandt did not appeal the decision that the issue was not greivable.

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I declare under the penalty of perjury that the foregoing is true and correct to the best of my knowledge.

EXECUTED this 21st day of August, 2007, at Olympia, Washington.

DEVON SCHRUM

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